

Receiving Report

Date: Monroe Gaspar Batch No: 1350118
 Supplier: 16-6-20 Part P/O: 32739

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32739**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 1 of 6

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓ 350	Bolt	6/21/2016 Yes 6/21/2016	FN	100.00 ✓ Each	\$0.07	\$7.00
Line Total:							\$7.00
2	AN3C13A ✓ 349	Bolt	6/21/2016 Yes 6/21/2016		20.00 ✓ Each	\$0.54	\$10.80
Line Total:							\$10.80
3	AN4-12 ✓ 344	Bolt	6/21/2016 Yes 6/21/2016		25.00 ✓ Each	\$0.40	\$10.00

Sp 16-6-20

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32739**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 2 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$10.00

4

AN43B-7A

EYEBOLT

6/21/2016

Yes

6/21/2016

10.00

Each

\$5.25

\$52.50

Line Total: \$52.50

5

AN4-51A

Bolt

6/21/2016

Yes

6/21/2016

FN

100.00

Each

\$3.10

\$310.00

Line Total: \$310.00

6

AN4C15

Bolt

6/21/2016

Yes

6/21/2016

FN

15.00

Each

\$0.78

\$11.70

Line Total: \$11.70

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32739**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 3 of 6

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	AN525-10R22	Screw	6/21/2016 Yes 6/21/2016	50.00 Each	\$0.17	\$8.50
329.						Line Total: \$8.50
8	AN525-10R24	Screw	6/21/2016 FN Yes 6/21/2016	50.00 Each	\$0.20	\$10.00
329.						Line Total: \$10.00
9	MS21042L06	Nut	6/21/2016 FN Yes 6/21/2016	100.00 Each	\$0.15	\$15.00
303.						Line Total: \$15.00
10	MS21042L08	Nut	6/21/2016 FN Yes 6/21/2016	350.00 Each	\$0.15	\$52.50
303.						Line Total: \$52.50

Sp 16-6-20

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32739**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 4 of 6

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

					Line Total:	\$52.50
11	MS24665-300 ✓	COTTER PIN	6/21/2016 Yes 6/21/2016	100.00 Each ✓	\$0.04	\$4.00
					Line Total:	\$4.00
12	MS24693-S272 ✓	SCREW	6/21/2016 Yes 6/21/2016	100.00 Each ✓	\$0.05	\$5.00
					Line Total:	\$5.00
13	MS24694-S60 ✓	Screw	6/21/2016 Yes 6/21/2016	100.00 Each ✓	\$0.11	\$11.00
					Line Total:	\$11.00

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32739**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 5 of 6

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA (Free Carrier)

14	MS27039-08-19	Screw	6/21/2016 Yes 6/21/2016	100.00 Each	\$0.14	\$14.00
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Over 1000

Line Total: \$14.00

15	NAS1149C0332R	WASHER	6/21/2016 Yes 6/21/2016	2,000.00 Each	\$0.02	\$40.00
----	---------------	--------	-------------------------------	------------------	--------	---------

2600

Line Total: \$40.00

16	NAS1149D0332J	Washer	6/21/2016 Yes 6/21/2016	1,000.00 Each	\$0.04	\$40.00
----	---------------	--------	-------------------------------	------------------	--------	---------

2600

Line Total: \$40.00

Spoke to 20

Note:

6/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32739**

Purchase Order Date 6/17/2016

PO Print Date 6/20/2016

Page Number 6 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

17 71401-45

PROCUREMENT
QUALITY CLAUSES

6/21/2016

1.00 ✓

\$0.00

\$0.00

No

6/21/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8/16-6-20

Line Total:

\$0.00

PO Total:

\$602.00

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

6/20/2016

ECAS, LLC

CUSTOMS INVOICE

No: H967228

Package Details:

Deliver To:

Number of Pieces: Total Weight: 14.95	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765246902		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A ✓	BOLT UNDRILLED			USC \$7.0000	\$7.0000	PO32739
20	AN3C13A ✓	BOLT UNDRILLED S/S			USC \$10.8000	\$10.8000	PO32739
25	AN4-12 ✓	BOLT DRILLED			USC \$10.0000	\$10.0000	PO32739
6	AN43B7A ✓	EYE BOLT			USC \$31.5000	\$31.5000	PO32739
26	AN4-51A ✓	BOLT UNDRILLED			USC \$80.6000	\$80.6000	PO32739
50	AN4-51A ✓	BOLT UNDRILLED			USC \$155.0000	\$155.0000	PO32739
15	AN4C15 ✓	BOLT DRILLED S/S			USC \$11.7000	\$11.7000	PO32739
50	AN525-10R22 ✓	SCREW			USC \$14.0000	\$14.0000	PO32739
50	AN525-10R24 ✓	SCREW			USC \$14.0000	\$14.0000	PO32739
100	MS21042L06 ✓	SELF LOCKING NUT			USC \$15.0000	\$15.0000	PO32739
350	MS21042L08 ✓	SELF LOCKING NUT			USC \$52.5000	\$52.5000	PO32739
100	MS24665-300 ✓	COTTER PIN S/S			USC \$4.0000	\$4.0000	PO32739
100	MS24693S272 ✓	FLAT HEAD SCREW			USC \$5.0000	\$5.0000	PO32739
100	MS24694S60 ✓	FLAT HEAD SCREW			USC \$11.0000	\$11.0000	PO32739
100	MS27039-0819 ✓	STRUCTURAL SCREW			USC \$14.0000	\$14.0000	PO32739
2000	AN960C10L ✓	WASHER S/S			USC \$40.0000	\$40.0000	PO32739
1000	AN960JD10L ✓	WASHER			USC \$40.0000	\$40.0000	PO32739

Spl 6-6-20

Total: \$361.1000

Home Total: \$361.1000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



Packing Slip

Invoice #: 565638
Date Printed: 6/17/2016
Time: 5:21:17 PM
of Items: 16
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 6/17/2016	Terms: NET 30	Weight: 14.95	Ship Via: 113- FX INT ECON
Order Date: 6/17/2016	Cust. PO#: PO32739	# of Boxes:	
Ship Date: 6/17/2016	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 504911			
Customer #: 16754	AWB: 665765246902	FINAL INSPECTION BY: DAVID	

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
1	AN3-3A BOLT UNDRILLED ✓	100.00 ✓	0.00 ✓	NE			
2	AN3C13A BOLT UNDRILLED S/S ✓	20.00 ✓	0.00 ✓	NE			
3	AN4-12 BOLT DRILLED ✓	25.00 ✓	0.00 ✓	NE			
4	AN43B7A EYE BOLT ✓	6.00 ✓	4.00 ✓	NE			
5	AN4-51A BOLT UNDRILLED ✓	76.00 ✓	24.00 ✓	NE			
6	AN4C15 BOLT DRILLED S/S ✓	15.00 ✓	0.00 ✓	NE			
7	AN525-10R22 SCREW ✓	50.00 ✓	0.00 ✓	NE			
8	AN525-10R24 SCREW ✓	50.00 ✓	0.00 ✓	NE			
9	MS21042L06 SELF LOCKING NUT ✓	100.00 ✓	0.00 ✓	NE			
10	MS21042L08 SELF LOCKING NUT ✓	350.00 ✓	0.00 ✓	NE			
11	MS24665-300 COTTER PIN S/S ✓	100.00 ✓	0.00 ✓	NE			
12	MS24693S272 FLAT HEAD SCREW ✓	100.00 ✓	0.00 ✓	NE			
13	MS24694S60 FLAT HEAD SCREW ✓	100.00 ✓	0.00 ✓	NE			

Special Instructions:

Authorized Signature:

Spille-6-20



Packing Slip

Invoice #: 565638
Date Printed: 6/17/2016
Time: 5:21:18 PM
of Items: 16
Page: 2

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 6/17/2016
Order Date: 6/17/2016
Ship Date: 6/17/2016
Sales Order: 504911
Customer #: 16754

Terms: NET 30
Cust. PO#: PO32739
FOB: MELBOURNE, FL

Weight: 14.95
of Boxes:
Shipment #:

Ship Via: 113- FX INT ECON

AWB: 665765246902

FINAL INSPECTION BY: DAVID

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
14	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE			
15	NAS1149C0332R WASHER S/S	2000.00	0.00	NE			
Alt: NAS1149C0332R WASHER S/S							
16	NAS1149D0332J WASHER	1000.00	0.00	NE			
Alt: NAS1149D0332J WASHER							

Special Instructions:

Authorized Signature:

[Handwritten Signature]



MONROE-TAX ID: 47-3784072

Invoice

INVOICE #: 565638
DATE PRINTED: 6/17/2016
TIME: 5:20:33 PM
OF ITEMS: 16
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 6/17/2016
ORDER DATE: 6/17/2016
SHIP DATE: 6/17/2016
SALES ORDER #: 504911
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO32739
FOB: MELBOURNE, FL

WEIGHT: 14.95
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665765246902

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 100 LOT: 25270 ECCN: 9A991 Schedule B: 7318.15.2000	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN3C13A BOLT UNDRILLED S/S MFR: AFC QTY: 20 LOT: 23844 ECCN: 9A991 Schedule B: 7318.15.2091	20.00	0.00	NE	0.5400	EA	\$10.8000
3	AN4-12 BOLT DRILLED MFR: AFC QTY: 25 LOT: 23006 ECCN: 9A991 Schedule B: 7318.15.2000	25.00	0.00	NE	0.4000	EA	\$10.0000
4	AN43B7A EYE BOLT MFR: OTT QTY: 6 LOT: 43993-07 ECCN: 9A991 Schedule B: 7318.15.2000	6.00	4.00	NE	5.2500	EA	\$31.5000
5	AN4-51A BOLT UNDRILLED MFR: AIRFASCO QTY: 26 LOT: 14474 ECCN: 9A991 Schedule B: 7318.15.2000 MFR: AFC QTY: 50 LOT: 14475 ECCN: 9A991 Schedule B: 7318.15.2000	76.00	24.00	NE	3.1000	EA	\$235.6000
6	AN4C15 BOLT DRILLED S/S MFR: MAC QTY: 15 LOT: 37141 ECCN: 9A991 Schedule B: 7318.15.2091	15.00	0.00	NE	0.7800	EA	\$11.7000

SPECIAL INSTRUCTIONS:

8/16-6-20

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE-TAX ID: 47-3784072

Invoice

INVOICE #: 565638
DATE PRINTED: 6/17/2016
TIME: 5:20:36 PM
OF ITEMS: 16
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 6/17/2016
ORDER DATE: 6/17/2016
SHIP DATE: 6/17/2016
SALES ORDER #: 504911
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO32739
FOB: MELBOURNE, FL

WEIGHT: 14.95
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

AWB: 665765246902

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	AN525-10R22 SCREW MFR: LFC QTY: 50 LOT: 51173 ECCN: 9A991 Schedule B: 7318.15.2000	50.00	0.00	NE	0.2800	EA	\$14.0000
8	AN525-10R24 SCREW MFR: LFC QTY: 50 LOT: 51174 ECCN: 9A991 Schedule B: 7318.15.2000	50.00	0.00	NE	0.2800	EA	\$14.0000
9	MS21042L06 SELF LOCKING NUT MFR: AFC QTY: 100 LOT: 19553 ECCN: 9A991 Schedule B: 7318.16.0030	100.00	0.00	NE	0.1500	EA	\$15.0000
10	MS21042L08 SELF LOCKING NUT MFR: AFC QTY: 350 LOT: 24351 ECCN: 9A991 Schedule B: 7318.16.0030	350.00	0.00	NE	0.1500	EA	\$52.5000
11	MS24665-300 COTTER PIN S/S MFR: W.WIRE QTY: 100 LOT: CDMS012215A-4 ECCN: 9A991 Schedule B: 7318.16.0060	100.00	0.00	NE	0.0400	EA	\$4.0000
12	MS24693S272 FLAT HEAD SCREW MFR: GENIE QTY: 100 LOT: 14-036 ECCN: 9A991 Schedule B: 7318.15.4000	100.00	0.00	NE	0.0500	EA	\$5.0000
13	MS24694S60 FLAT HEAD SCREW	100.00	0.00	NE	0.1100	EA	\$11.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 565638
 DATE PRINTED: 6/17/2016
 TIME: 5:20:39 PM
 # OF ITEMS: 16
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 6/17/2016
 ORDER DATE: 6/17/2016
 SHIP DATE: 6/17/2016
 SALES ORDER #: 504911
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO32739
 FOB: MELBOURNE, FL

WEIGHT: 14.95
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
14	MFR: AFC QTY: 100 LOT: 16804	ECCN: 9A991 Schedule B: 7318.15.4000					
	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.0000
15	MFR: CRESCENT QTY: 100 LOT: 80838	ECCN: 9A991 Schedule B: 7318.15.4000					
	NAS1149C0332R WASHER S/S	2000.00	0.00	NE	0.0200	EA	\$40.0000
Alt: 16	MFR: SUPERIOR QTY: 2000 LOT: 601160-10	ECCN: 9A991 Schedule B: 7318.22.0000					
	NAS1149C0332R WASHER S/S NAS1149D0332J WASHER	1000.00	0.00	NE	0.0400	EA	\$40.0000
Alt:	MFR: ANILLO QTY: 1000 LOT: Y9839	ECCN: 9A991 Schedule B: 7616.10.8000					
	NAS1149D0332J WASHER						
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

SP/6-6-20

We Thank You For Your Continued Business!

SUB TOTAL:	\$516.1000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$516.10
	USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 565638

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32739	6/17/2016	665765246902

PART NO:	Description	CND	QTY	S/L	
AN3-3A	BOLT UNDRILLED	NE	100	54	LOT: 25270 MFR: AFC
AN3C13A	BOLT UNDRILLED S/S	NE	20	19	LOT: 23844 MFR: AFC
AN4-12	BOLT DRILLED	NE	25	23	LOT: 23006 MFR: AFC
AN43B7A	EYE BOLT	NE	6	7	LOT: 43993-07 MFR: OTT
AN4-51A	BOLT UNDRILLED	NE	26	20	LOT: 14474 MFR: AIRFASCO
AN4-51A	BOLT UNDRILLED	NE	50	17	LOT: 14475 MFR: AFC
AN4C15	BOLT DRILLED S/S	NE	15	9	LOT: 37141 MFR: MAC
AN525-10R22	SCREW	NE	50	23	LOT: 51173 MFR: LFC
AN525-10R24	SCREW	NE	50	10	LOT: 51174 MFR: LFC
MS21042L06	SELF LOCKING NUT	NE	100	46	LOT: 19553 MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	350	61	LOT: 24351 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 565638

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32739	6/17/2016	665765246902

PART NO:	Description	CND	QTY	S/L	
MS24665-300	COTTER PIN S/S	NE	100	54	LOT: CDMS012215A-4 MFR: W.WIRE
MS24693S272	FLAT HEAD SCREW	NE	100	40	LOT: 14-036 MFR: GENIE
MS24694S60	FLAT HEAD SCREW	NE	100	30	LOT: 16804 MFR: AFC
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838 MFR: CRESCENT
AN960C10L	WASHER S/S	NE	2000	43	LOT: 601160-10 MFR: SUPERIOR
AN960JD10L	WASHER	NE	1000	48	LOT: Y9839 MFR: ANILLO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

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